EXHIBIT A

18-23538-shl Doc 1769-1 Filed 01/23/19 Entered 01/23/19 18:16:41 Exhibit A Pg 2 of 2

Bolour Trust Number One

Los Angeles, CA 90025

Statement

Account:

C13003S - 1 - Kmart

Date:

01/21/19

Sears Holdings Corp. Kmart Corporation 3333 Beverly Road Department 824RE Hoffman Estates, IL 60179 Payment: _____

Date	Description	Charges	Payments	Balance
10/15/18 11/30/18 12/17/18 12/17/18	Balance Forward Insurance Post-Petition (10/15/18-08/15/ LADBS inspection Fees Sears Auto RE Tax for Pre-Petition (07/01/-10/14/18 RE Tax for Future (01/01/-06/30/19)	3,329.99 484.42 12,041.39 20,561.24		0.00 3,329.99 3,814.41 15,855.80 36,417.04
Current	30 Days	60 Days	90 Days	Amount Due
0.00	33,087.05	0.00	3,329.99	36,417.04